



**Payment Report**  
**FY2007-08**  
**May Payment**

**\*\*\*Final\*\*\***

52

**TREASURE COUNTY**

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	5,462.42	5,462.42	0.00	2,731.21
This Month's Payment - sent to Treasure County				2,731.21
This Month's Payment for District				2,731.21

**0923 Hysham K-12 Schools**

**District ANB:** EL: 97 HS: 40  
**Located ANB:** 137

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	58,001.12	58,001.12	0.00	29,000.56
This Month's Payment - sent to Treasure County				29,000.56
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	89,005.12	89,005.12	0.00	26,701.54
This Month's Payment - sent to Treasure County				26,701.54
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	2,698.21	2,698.21	0.00	809.46
This Month's Payment - sent to Treasure County				809.46

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**May Payment**

**\*\*\*Final\*\*\***

52

**TREASURE COUNTY**

0923 Hysham K-12 Schools

**District ANB:** EL: 97 HS: 40

**Located ANB:** 137

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>SBG Combined Transportation Fund (10-3445)</b>				
ENTITLEMENT	534.23	534.23	0.00	160.27
This Month's Payment - sent to Treasure County				160.27
This Month's Payment for District				56,671.83

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**May Payment**

**\*\*\*Final\*\*\***

52

**TREASURE COUNTY**

**County Summary**

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	58,001.12	58,001.12	0.00	29,000.56	29,000.56
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	89,005.12	89,005.12	0.00	26,701.54	26,701.54
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	2,698.21	2,698.21	0.00	809.46	809.46
<b>SBG Combined Transportation Fund (10-3445)</b>					
ENTITLEMENT	534.23	534.23	0.00	160.27	160.27
<b>County Block Grant (7820)</b>					
ENTITLEMENT	5,462.42	5,462.42	0.00	2,731.21	2,731.21



**Payment Report**  
**FY2007-08**  
**May Payment**

**\*\*\*Final\*\*\***

52

**TREASURE COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 137

**County ANB:** EL: 0 HS: 0 K12: 137

	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			0.00
<b>High School Payment</b>			0.00
<b>K12 Payment</b>			56,671.83
<b>Coop Payment</b>			0.00
<b>County Payment</b>			2,731.21
<b>This Month's Payment</b>			59,403.04